

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF INDIANA  
SOUTH BEND DIVISION**

In re: SANTOS, DIANA LIN	§	Case No. 13-32879
	§	
Diana Lin Smith;	§	
Debtor(s) Diana Lin Snavelly-Smith	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 07, 2013. The undersigned trustee was appointed on October 07, 2013.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 102,216.55

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>1,364.65</u>
Administrative expenses	<u>45,149.84</u>
Bank service fees	<u>134.07</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 55,567.99</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/05/2014 and the deadline for filing governmental claims was 04/07/2014. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,360.83. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$554.14 as interim compensation and now requests the sum of \$7,806.69, for a total compensation of \$8,360.83.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$59.76 and now requests reimbursement for expenses of \$157.40, for total expenses of \$217.16.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/20/2022 By: /s/Jacqueline Sells Homann  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 13-32879

Trustee: (340490) Jacqueline Sells Homann

Case Name: SANTOS, DIANA LIN

Filed (f) or Converted (c): 10/07/13 (f)

§341(a) Meeting Date: 11/13/13

Period Ending: 07/20/22

Claims Bar Date: 03/05/14

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Checking Account: 6362, Roger M Santos Jr	228.00	0.00	0.00	FA
2	Savings Account: 3033, Roger M Santos Jr	0.06	0.00	0.00	FA
3	Furniture: Sofa and loveseat, sectional, dining	1,500.00	0.00	0.00	FA
4	Appliances: Microwave, Refrigerator, Blender, Co	1,200.00	0.00	0.00	FA
5	Household: Dishes, Glasses, Bakeware, silverware	200.00	0.00	0.00	FA
6	Audio-Video: 2 Televisions	600.00	0.00	0.00	FA
7	Office: Desk	35.00	0.00	0.00	FA
8	Security Deposit: Security Deposit Held By Landl	700.00	0.00	0.00	FA
9	COMPUTER	100.00	0.00	0.00	FA
10	Books-Music: DVD's	40.00	0.00	0.00	FA
11	Clothes: Work clothes, casual clothes, kids clot	300.00	0.00	0.00	FA
12	Jewelry: Wedding rings, engagement ring	1,200.00	0.00	0.00	FA
13	2013 EIC EXEMPT ALL	Unknown	0.00	0.00	FA
14	Auto: 1999 Pontiac Montana 189,000 miles Fair co	2,740.00	0.00	0.00	FA
15	Auto: 1998 Chevrolet Suburban 190,000 miles Fair	1,415.00	0.00	0.00	FA
16	Animals: 7 year old male boxer	150.00	0.00	0.00	FA
17	2013 TAX REFUND (u) EIC ALL EXEMPT	2,216.55	2,216.55	2,216.55	FA
18	PRODUCT LIABILITY SETTLEMENT - PI CLAIM (u)	25,000.00	25,000.00	100,000.00	FA
18	<b>Assets Totals (Excluding unknown values)</b>	<b>\$37,624.61</b>	<b>\$27,216.55</b>	<b>\$102,216.55</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 13-32879

Trustee: (340490) Jacqueline Sells Homann

Case Name: SANTOS, DIANA LIN

Filed (f) or Converted (c): 10/07/13 (f)

§341(a) Meeting Date: 11/13/13

Period Ending: 07/20/22

Claims Bar Date: 03/05/14

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): October 7, 2015

Current Projected Date Of Final Report (TFR): May 10, 2023

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 13-32879  
**Case Name:** SANTOS, DIANA LIN

**Trustee:** Jacqueline Sells Homann (340490)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*2666 - Checking Account  
**Blanket Bond:** \$22,684,758.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9356  
**Period Ending:** 07/20/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/12/14	{17}	Diana Santos	2013 tax refund	1224-000	2,216.55		2,216.55
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,206.55
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,196.55
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,186.55
02/23/15	101	Jacqueline Sells Homann	Dividend paid 100.00% on \$208.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		208.00	1,978.55
02/23/15	102	Indiana Department of Revenue	Dividend paid 7.21% on \$18,923.50; Claim# 7P; Filed: \$23,523.50; Reference:	5800-000		1,364.65	613.90
02/23/15	103	Jacqueline Sells Homann	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			613.90	0.00
			Dividend paid 100.00% on \$554.14; Claim# ; Filed: \$554.14	2100-000			0.00
			Dividend paid 100.00% on \$59.76; Claim# ; Filed: \$59.76	2200-000			0.00

<b>ACCOUNT TOTALS</b>	<b>2,216.55</b>	<b>2,216.55</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>2,216.55</b>	<b>2,216.55</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,216.55</b>	<b>\$2,216.55</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 13-32879  
**Case Name:** SANTOS, DIANA LIN

**Trustee:** Jacqueline Sells Homann (340490)  
**Bank Name:** Metropolitan Commercial Bank  
**Account:** \*\*\*\*\*5565 - Checking Account  
**Blanket Bond:** \$22,684,758.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*9356  
**Period Ending:** 07/20/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/24/22		Fibich Lebron Copeland & Briggs	Essure Settlement		55,672.06		55,672.06
	{18}		Gross settlement 100,000.00	1242-000			55,672.06
			court ordered -8,000.00 assessment	3220-610			55,672.06
			Fibich Leebron Copeland -19,250.00 and Briggs	3210-600			55,672.06
			Aaronson & Rash -15,750.00	3210-000			55,672.06
			Case specific file -1,327.94 expenses	3220-610			55,672.06
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		5.94	55,666.12
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		98.13	55,567.99

<b>ACCOUNT TOTALS</b>	<b>55,672.06</b>	<b>104.07</b>	<b>\$55,567.99</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>55,672.06</b>	<b>104.07</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$55,672.06</b>	<b>\$104.07</b>	

Net Receipts :	57,888.61
Plus Gross Adjustments :	44,327.94
Net Estate :	\$102,216.55

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****2666	2,216.55	2,216.55	0.00
Checking # *****5565	55,672.06	104.07	55,567.99
	<b>\$57,888.61</b>	<b>\$2,320.62</b>	<b>\$55,567.99</b>

## Claims Distribution Register

Case: 13-32879 SANTOS, DIANA LIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	10/07/13	200	Jacqueline Sells Homann 600 KeyBank Building 202 S. Michigan South Bend, IN 46601 <2200-00 Trustee Expenses> Approved per Court Order dated 6/29/22	217.16	217.16	59.76	157.40	157.40
	10/07/13	200	Jacqueline Sells Homann 600 KeyBank Building 202 S. Michigan South Bend, IN 46601 <2100-00 Trustee Compensation> Approved per Court Order dated 6/29/22	8,360.83	8,360.83	554.14	7,806.69	7,806.69
	10/07/13	200	Jacqueline Sells Homann 202 S. Michigan South Bend, IN 46601 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Approved per Court Order dated 12/19/14	208.00	208.00	208.00	0.00	0.00
	10/07/13	200	Bankruptcy Court Clerk 401 S. Michigan Street South Bend, IN 46601 <2700-00 Clerk of the Court Costs> Fee deferred per 5/10/21 Order	260.00	260.00	0.00	260.00	260.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$9,045.99</b>	<b>\$9,045.99</b>	<b>\$821.90</b>	<b>\$8,224.09</b>	<b>\$8,224.09</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$9,045.99</b>	<b>\$9,045.99</b>	<b>\$821.90</b>	<b>\$8,224.09</b>	<b>\$8,224.09</b>

## Priority Claims:

7P	12/20/13	570	Indiana Department of Revenue Bankruptcy Section 100 N. Senate Avenue RM N240 Indianapolis, IN 46204 <5800-00 Claims of Governmental Units - §507(a)(8)> 5602	23,523.50	18,923.50	1,364.65	17,558.85	17,558.85
<b>Priority 570: 100% Paid</b>								

## Unsecured Claims:

1	12/05/13	610	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> 6936 - Washington Mutual Bank	2,322.22	2,322.22	0.00	2,322.22	1,163.52
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## Claims Distribution Register

Case: 13-32879 SANTOS, DIANA LIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	12/05/13	610	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> 5906 - Holiday Group	325.00	325.00	0.00	325.00	162.84
3	12/06/13	610	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788 <7100-00 General Unsecured § 726(a)(2)> 8219 - Applied Card Systems Inc.	1,246.93	1,246.93	0.00	1,246.93	624.76
4	12/16/13	610	Rjm Acquisitions Llc 575 Underhill Blvd, Suite 224 Syosset, NY 11791 <7100-00 General Unsecured § 726(a)(2)> 0759 - Doubleday Book Club	85.42	85.42	0.00	85.42	42.80
5	12/13/13	610	Collection Service of Gohsen PO Box 584 Goshen, IN 46527 <7100-00 General Unsecured § 726(a)(2)> Orange Door Dental/ Dr. Willig	108.34	108.34	0.00	108.34	54.28
6	12/20/13	610	LL Receivables Company 50 S. Meridian Street, #605 Indianapolis, IN 46204 <7100-00 General Unsecured § 726(a)(2)> 5046	1,936.32	1,936.32	0.00	1,936.32	970.17
8	01/22/14	610	Sallie Mae Inc. on behalf of Department of Education P.O. Box 740351 Atlanta, GA 30374-0351 <7100-00 General Unsecured § 726(a)(2)> 5707	51,954.88	51,954.88	0.00	51,954.88	26,031.27
9	01/16/14	610	General Credit Services, Inc. PO box 749 Carmel, IN 46082-0749 <7100-00 General Unsecured § 726(a)(2)> 3298 - City Optical	168.94	168.94	0.00	168.94	84.65
10	01/23/14	610	Jefferson Capital Systems LLC PO Box 953185 St Louis, MO 63195-3185 <7100-00 General Unsecured § 726(a)(2)> 5442 - Bank of America, RJM Acquisitions	497.61	497.61	0.00	497.61	249.32
11	03/04/14	610	Business and Professional Services, Inc. c/o Butler & Sellers, P.C. 400 West High Street Elkhart, IN 46516 <7100-00 General Unsecured § 726(a)(2)> 5707, 7965, 7168 - Peter Delnecky (550.63) or Elkhart Emergency Physicians (\$250.58)	801.21	801.21	0.00	801.21	401.44



## Claims Distribution Register

Case: 13-32879 SANTOS, DIANA LIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED	10/07/13	610	Anthem BCBS IN Individual 1351 Wm Howard Taft Cincinnati, OH 45206 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Bahama Marketing Group PO Box 94 Bayville, NJ 08721 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Brighthouse Networks 4200 International Parkway Carrollton, TX 75007 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Bureau Of Collection R Attention: Bankruptcy 7575 Corporate Way Eden Prairie, MN 55344 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Collection Service of Goshen 308 S Main St PO Box 584 Goshen, IN 46526 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Comcast PO Box 3002 Southeastern, PA 19398 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Credit Management Lp 4200 International Pkwy Carrollton, TX 75007 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Helvey & Associates 1015 E Center St Warsaw, IN 46580 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	LL RECEIVABLES 125 W SOUTH ST Indianapolis, IN 46206 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	LVNV Funding LLC 625 Pilot Rd Suite 2/3 Las Vegas, NV 89119 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Quality Paperback Book Club 1271 Avenue of the Americas New York, NY 10020 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

## Claims Distribution Register

Case: 13-32879 SANTOS, DIANA LIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED	10/07/13	610	Rjm Acq Llc 575 Underhill Blvd Suite 224 Syosset, NY 11791 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Rjm Acq Llc 575 Underhill Blvd. Suite 224 Syosset, NY 11791 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	double day book club PO Box 916400 Rantoul, IL 61866 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

## Claims Distribution Register

Case: 13-32879 SANTOS, DIANA LIN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	10/07/13	610	Us Dept Of Education Attn: Bankruptcy Po Box 16448 Saint Paul, MN 55116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
<b>Total for Priority 610: 50.10365% Paid</b>				<b>\$59,446.87</b>	<b>\$59,446.87</b>	<b>\$0.00</b>	<b>\$59,446.87</b>	<b>\$29,785.05</b>
7U	12/20/13	630	Indiana Department of Revenue Bankruptcy Section 100 N. Senate Avenue RM N240 Indianapolis, IN 46204 <7300-00 Fines, Penalties § 726(a)(4)>	60.00	4,660.00	0.00	4,660.00	0.00
<b>Priority 630: 0% Paid</b>								
<b>Total for Unsecured Claims:</b>				<b>\$59,506.87</b>	<b>\$64,106.87</b>	<b>\$0.00</b>	<b>\$64,106.87</b>	<b>\$29,785.05</b>
<b>Total for Case :</b>				<b>\$92,076.36</b>	<b>\$92,076.36</b>	<b>\$2,186.55</b>	<b>\$89,889.81</b>	<b>\$55,567.99</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 13-32879

Case Name: SANTOS, DIANA LIN

Trustee Name: Jacqueline Sells Homann

**Balance on hand:** \$ 55,567.99

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 55,567.99

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Jacqueline Sells Homann	8,360.83	554.14	7,806.69
Trustee, Expenses - Jacqueline Sells Homann	217.16	59.76	157.40
Charges, U.S. Bankruptcy Court	260.00	0.00	260.00

Total to be paid for chapter 7 administration expenses: \$ 8,224.09Remaining balance: \$ 47,343.90

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 47,343.90

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$18,923.50 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7P	Indiana Department of Revenue	18,923.50	1,364.65	17,558.85

Total to be paid for priority claims:       \$       17,558.85  
 Remaining balance:                               \$       29,785.05

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 59,446.87 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 50.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Atlas Acquisitions LLC	2,322.22	0.00	1,163.52
2	Atlas Acquisitions LLC	325.00	0.00	162.84
3	Quantum3 Group LLC as agent for	1,246.93	0.00	624.76
4	Rjm Acquisitions Llc	85.42	0.00	42.80
5	Collection Service of Gohsen	108.34	0.00	54.28
6	LL Receivables Company	1,936.32	0.00	970.17
8	Sallie Mae Inc. on behalf of	51,954.88	0.00	26,031.27
9	General Credit Services, Inc.	168.94	0.00	84.65
10	Jefferson Capital Systems LLC	497.61	0.00	249.32
11	Business and Professional Services, Inc.	801.21	0.00	401.44

Total to be paid for timely general unsecured claims:       \$       29,785.05  
 Remaining balance:   \$       0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims:       \$       0.00  
 Remaining balance:   \$       0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 4,660.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7U	Indiana Department of Revenue	4,660.00	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00